

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 23rd day of January 2017, the Commssioners' Court, with the following members being present

- Roger Harmon - County Judge
- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

Approved
Commissioners Court

JAN 23 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Public Works Department #: 4070

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4070-54100-GG	50.00
TOTAL TRANSFERRED FROM:		\$50.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4070-54000-GG	50.00
TOTAL TRANSFERRED TO:		\$50.00

EXPLANATION:

Storm Water Permit Renewal

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

On this the 23rd day of January 2017, the Commssioners' Court, with the following members being present

Roger Harmon	-	County Judge
Rick Bailey	-	Commissioner Pct #1
Kenny Howell	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Larry Woolley	-	Commissioner Pct #4

Approved
Commissioners Court

JAN 23 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2016 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Sheriff/Jail Department #: 5610

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniforms</u>	<u>0100-5610-53330-LE</u>	<u>207.00</u>
TOTAL TRANSFERRED FROM:		<u>\$207.00</u>

TRANSFER TO:

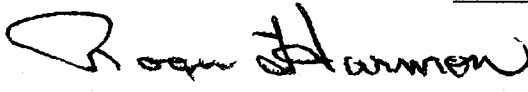
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Medical & Dental Care Prisoner</u>	<u>0100-5610-54210-LE</u>	<u>207.00</u>
TOTAL TRANSFERRED TO:		<u>\$207.00</u>

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Extension

Seminar Name: San Antonio Stock Show & Rodeo

Purpose: Supervise participating 4-H members and their livestock projects

Place: San Antonio, TX

Date: 2/08/17 - 2/26/17

Who Will Be Attending:
Justin Hale, CEA-AgNR Kristen Clark, CEA - 4-H

This Training/ Seminar is necessary for the following reasons:

- | | |
|-------------------------------|--|
| Required continuing education | <input checked="" type="checkbox"/> Job training |
| Improve work performance | Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$ _____ Date registration is due _____

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: Kristen Clark

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

Commissioner's Court

APPROVED BY COMMISSIONER'S COURT: JAN 23 2017 _____ DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Extension/251

Seminar Name: San Angelo Livestock Show

Purpose: Supervise 4-H members and their livestock show projects.

Place: San Angelo, TX

Date: 2/06/16-2/16/16

Who Will Be Attending:
Justin Hale, CEA-AgNR Kristen Clark, CEA, 4-H

This Training/ Seminar is necessary for the following reasons:

- | | |
|-------------------------------|--|
| Required continuing education | <input checked="" type="checkbox"/> Job training |
| Improve work performance | Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$ _____ Date registration is due _____

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: Kristen Clark

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ **Commissioners Court** _____ DATE: _____
JAN 23 2017